



For Release 1999/09/27 : CIA-RDP81B00879R000900060022-7  
**THE FIREWEL COMPANY, INC.**

32101

INVOICE

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT HF-4060

DATE 4/29/58

SHIP  
TO

DPS-0304  
COPY 1 OF 2

MARCH CHARGES

-PAGE 1 of 2-

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	NET TOTAL
FOIAb3a	HF-4060	FOIAb3a				30 1/2 of 10 DAYS.
			ITEM	QUANTITY ORDERED SHIPPED	GROSS	NET TOTAL
SALARY	FOIAb3a	FOIAb3a		12.00	12.00	
					906.00	
					906.00	
					1812.00	
EXPENSES						
FOIAb3b			RENT	1.00	52.00	
					27.96	
					74.80	
					64.66	
					65.70	
					65.70	
					52.00	
					37.62	
					3.47	
					5.10	
					336.60	764.31
TRAVEL-LA. TO D						
EXCESS BAGGAGE						
BUS						
TAXI, ETC.						
CAR RENTAL-L.A.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with all applicable laws which prohibit the sale of articles which are either defective in manufacturing will be replaced if claim is made within sixty days from date section 12 (A) of the Fair Credit Extension Act.

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\* This was raised to \$943.00 by Amend #2. Ee